

SHAH FOOD CENTRAL

89, Chhatrapati Shivaji Marg, Ambawadi Road, Mumbai - 400001

Email : shahfoodcentral@gmail.com

GSTIN : 24HDE7487RE5RT4

Tel : 099-95836309

PAN : WYFCE1765H

TAX INVOICE

Customer Detail

Name: Meena Ramaswamy
Address: 2121, T.Nagar, Mumbai
PHONE: 9873659946
GSTIN: 24FJUIW7629M1Z2
PAN: YQGTS1854O
Place of Supply: Maharastra (49)

Invoice No.: 2505

Invoice Date: 04-Mar-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		CGST	SGST	CESS	Total
					Discount Rate	Discount Amt				
Nutty Gritties Nuts	kg	802	31	800	10%	2480.00	9%	9%	0%	22320.00
Tata Refined Sugar	kg	1701	40	40	10%	160.00	9%	9%	0%	1440.00
Betty Crocker Baking Mix	pack	1901	9	150	10%	135.00	9%	9%	0%	1215.00
Coca-Cola Soft Drink	bottle	2202	10	50	10%	50.00	9%	9%	0%	450.00
Total						2825.00				25425.00

Sub Total		25425.00
CGST	9%	2288.25
SGST	9%	2288.25
Total Amount		30001.50

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name	State Bank of India
Branch Name	Mumbai Main
Bank Account Number	18683174917
Bank Branch IFSC	SBIN832TR7